

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

MICHEAL H BELL

Debtor(s)

Case No. 16-16131

---

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/12/2016.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 10/26/2016.
- 6) Number of months from filing to last payment: 3.
- 7) Number of months case was pending: 8.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$1,036.66
Less amount refunded to debtor	\$250.00

**NET RECEIPTS:** **\$786.66**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$149.68
Court Costs	\$0.00
Trustee Expenses & Compensation	\$36.98
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$186.66**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AAA COOK COUNTY BAIL BONDS	Unsecured	120.00	NA	NA	0.00	0.00
AMERICAN CREDIT ACCEPTANCE	Unsecured	0.00	NA	NA	0.00	0.00
AMERICAN CREDIT ACCEPTANCE	Unsecured	5,000.00	NA	NA	0.00	0.00
AMERICAN CREDIT ACCEPTANCE	Secured	2,000.00	5,855.68	5,855.68	0.00	0.00
AMERICASH LOANS LLC	Unsecured	482.00	481.75	481.75	0.00	0.00
AT&T MOBILITY II LLC	Unsecured	859.00	858.96	858.96	0.00	0.00
CHASE BANK	Unsecured	1,127.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	35,000.00	43,834.02	43,834.02	0.00	0.00
COLUMBIA HOUSE	Unsecured	32.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	850.00	834.76	834.76	0.00	0.00
CREDIT ACCEPTANCE CORP	Unsecured	13,110.00	12,178.00	12,178.00	0.00	0.00
DISH NETWORK	Unsecured	16.00	NA	NA	0.00	0.00
Diversified Svs Group	Unsecured	625.00	NA	NA	0.00	0.00
IL STATE DISBURSEMENT UNIT	Priority	7,990.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	7,913.15	7,913.15	7,913.15	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	2,084.05	2,084.05	2,084.05	0.00	0.00
KAHUNA PAYMENT SOLUTIONS	Unsecured	203.00	NA	NA	0.00	0.00
Monterey Financial Services, Inc	Unsecured	70.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	202.00	202.50	202.50	0.00	0.00
NCEP LLC	Unsecured	NA	2,347.49	2,347.49	0.00	0.00
NCEP LLC	Secured	5,000.00	10,000.00	10,000.00	600.00	0.00
OVERLAND BOND & INVESTMENTS	Unsecured	169.00	23,408.24	23,408.24	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	871.00	3,253.05	3,253.05	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	0.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	0.00	NA	NA	0.00	0.00
QUEST DIAGNOSTIC	Unsecured	52.90	NA	NA	0.00	0.00
QUEST DIAGNOSTICS	Unsecured	52.00	NA	NA	0.00	0.00
SPRINT	Unsecured	1,478.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	566.00	1,477.60	1,477.60	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	500.00	1,487.40	1,487.40	0.00	0.00
VILLAGE OF BEDFORD PARK	Unsecured	1,141.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
WILLIAM & FUDGE	Unsecured	1,580.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$10,000.00	\$600.00	\$0.00
All Other Secured	\$5,855.68	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$15,855.68</b>	<b>\$600.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$7,913.15	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$7,913.15</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$92,447.82</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$186.66</u>	
Disbursements to Creditors	<u>\$600.00</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$786.66</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/06/2017

By: /s/ Tom Vaughn

\_\_\_\_\_  
Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.